

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TRISTANA R PARHAM

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Case No.: 09-16697

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/07/2009.
- 2) This case was confirmed on 07/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010.
- 5) The case was dismissed on 02/10/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 480.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,097.79
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,097.79</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,033.85
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 63.94
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,097.79**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CENTRAL FURNITURE	SECURED	50.00	NA	NA	.00	.00
CENTRAL FURNITURE	UNSECURED	1,230.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	PRIORITY	880.00	NA	NA	.00	.00
DEPT OF TREASURY	PRIORITY	6,580.30	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	436.80	1,486.80	1,486.80	.00	.00
US CELLULAR CHICAGO	UNSECURED	444.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	998.00	998.97	998.97	.00	.00
ARROW FINANCIAL	UNSECURED	2,079.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	530.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	576.00	576.12	576.12	.00	.00
CUSTOM COLLECTION SE	UNSECURED	405.00	NA	NA	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	630.00	630.00	630.00	.00	.00
CITY OF CHICAGO EMS	UNSECURED	341.00	NA	NA	.00	.00
COMCAST	UNSECURED	447.75	NA	NA	.00	.00
COMCAST	UNSECURED	147.00	NA	NA	.00	.00
LAKESIDE RADIOLOGIST	UNSECURED	405.00	NA	NA	.00	.00
SUBURBAN RADIOLOGIST	UNSECURED	462.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	155.00	NA	NA	.00	.00
DUPAGE PATHOLOGY ASS	UNSECURED	206.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	381.00	356.00	356.00	.00	.00
MCLEOD USA	UNSECURED	1,150.00	NA	NA	.00	.00
HLG ANES ASSOC LLC	UNSECURED	837.00	NA	NA	.00	.00
COMED	UNSECURED	48.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ISAC	UNSECURED	3,616.00	6,569.16	6,569.16	.00	.00
ISAC	UNSECURED	2,940.00	NA	NA	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	451.00	NA	NA	.00	.00
DEAN HEALTH	UNSECURED	706.00	NA	NA	.00	.00
LAGRANGE WOMENS CLIN	UNSECURED	162.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	1,981.00	NA	NA	.00	.00
ADVENTIST LA GRANGE	UNSECURED	2,451.00	NA	NA	.00	.00
ADVENTIST LA GRANGE	UNSECURED	900.00	NA	NA	.00	.00
MIDWEST TITLE LOANS	UNSECURED	923.58	NA	NA	.00	.00
TCF NATIONAL	UNSECURED	933.00	NA	NA	.00	.00
MTI	UNSECURED	118.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	124.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	124.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	126.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	213.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	317.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	481.00	481.15	481.15	.00	.00
PARK NATIONAL BANK	UNSECURED	478.00	NA	NA	.00	.00
PARK NATIONAL BANK	UNSECURED	520.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	155.00	NA	NA	.00	.00
R&R COUNTRY	UNSECURED	3,391.00	NA	NA	.00	.00
RADIOLOGY PHYSICIANS	UNSECURED	150.00	NA	NA	.00	.00
RADIOLOGY CONSULTANT	UNSECURED	20.00	NA	NA	.00	.00
RADIOLOGY & IMAGING	UNSECURED	92.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	960.00	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	1,532.00	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	387.00	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	234.00	NA	NA	.00	.00
SUBURBAN RADIOLOGIST	UNSECURED	315.00	NA	NA	.00	.00
AT&T	UNSECURED	481.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	897.59	NA	NA	.00	.00
WOMENS HEALTH CONSUL	UNSECURED	282.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	1,429.00	1,429.00	.00	.00
STATE FARM MUTUAL AU	UNSECURED	5,045.03	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	346.31	346.31	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	12,873.51	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,097.79	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,097.79

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.